

**Status of Supplemental Environmental Projects (SEPs) Adopted on or After September 15, 2009
As of March 1, 2010**

Region	Discharger	Facility	City	County	Project Description	Enforcement Action Type	Effective Date	Order Adoption Date	Enforcement Action Order Number	Program	Fund	SEP Total	Final Completion Date	Status as of March 1, 2010 (Provided by RB)
1	Humboldt Redwood Company (non storm water)	Town of Scotia	Scotia	Humboldt	Three projects: 1) Implementation of a water conservation program for the Town of Scotia by conducting two Residential Water Conservation Workshops and providing a rebate on the purchase of 150 new low-flow toilets; 2) Development and implementation of a Storm Water Management Program (SWMP) for Scotia, including two Residential Storm Water Workshops and a Storm Water Training Session with Town of Scotia personnel; and 3) Providing NPDES compliance training for TOS residents and personnel.	Admin Civil Liability	12/10/2009	12/10/2009	R1-2009-0099	NPDES	CAA	\$28,500	1/5/2012	Project is on schedule; first progress report submitted on time, reporting acceptable progress. Final report is due 1/5/2012.
2	SAUSALITO-MARIN CITY SAN DIST	SAUSALITO MARIN CITY STP	Sausalito	Marin	Upgrade the Marine Mammal Center pens and pools designed for animal care and research.	Admin Civil Liability	12/9/2009	12/9/2009	R2-2009-0090	NPDES	CAA	\$119,000	3/1/2011	Project is pending completion.
5R	City of Chico	Chico Water Pollution Control Plant	Chico	Butte	Continuation of a previous SEP. The project assesses and monitors water quality in the Big Chico Creek Watershed area. It includes education and outreach efforts promoting understanding of the impact of certain actions on watershed health.	Admin Civil Liability	1/28/2010	1/28/2010	R5-2010-0505	NPDES	CAA	\$75,000	4/1/2011	The report is not due until 4/1/2010 when they will provide \$75,000 to an ongoing restoration project. The City provided payment of the liability on 3/18/2010 in a check for \$78,000.
5R	Redding City	Jenny Creek Elevated Sanitary Trunk Sewer	Redding	Shasta	Project is to remove non-native vegetation and to restore Jenny Creek.	Admin Civil Liability	9/28/2009	9/28/2009	R5-2009-0549	NPDES	CAA	\$37,500	8/1/2010	The RB has received the first 2 progress reports, on 10/28/2009 and 1/28/2010. The City has expended \$3,179 of the \$37,500 on the SEP so far.
7	Calexico City	CALEXICO CITY WWTP	Calexico	Imperial	The SEP provides funding for the Calexico New River Committee (CNRC) efforts to deliver a comprehensive education and awareness campaign, in English and Spanish, regarding the polluted water in the New River. CNRC will provide educational materials on the urgency of the environmental justice health issue and implement an awareness campaign through appropriate media channels.	Admin Civil Liability	9/17/2009	9/17/2009	R7-2009-0067	NPDES	CAA	\$12,070	9/17/2010	Project 50% complete.
7	Imperial ID	Imperial ID El Centro GS	El Centro	Imperial	The SEP provides funding for the Imperial County Farm Bureau's Voluntary TMDL Compliance Program. The Program works to reduce the amount of sediment in agricultural runoff from that impairs local rivers and ag drains.	Admin Civil Liability	9/17/2009	9/17/2009	R7-2009-0068	NPDES	CAA	\$7,500	9/17/2010	Project 50% complete.